



# City of San Diego PURCHASE ORDER

**PO No. 4500090975**

**Date:** 07/19/2017 **Page 1 of 2**

|  |  |   |
|--|--|---|
| <b>Ship To:</b><br>EVMNTL SRVS-REFUSE COLLECTION<br>8353 MIRAMAR PL<br>SAN DIEGO CA 92121-2511 | <b>Bill To:</b><br>EVMNTL SRVS-REFUSE COLLECTION<br>8353 MIRAMAR PL<br>San Diego CA 92121-2511 | <b>Billing Contact:</b><br>KIM ANDREWS<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> kandrews@sandiego.gov |
|--|--|---|

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|--|--|
| <b>Vendor:</b> Rehrig Pacific Company<br>4010 E 26TH STREET<br>VERNON CA 90058-4401<br><br><b>Vendor ID:</b> 10006428 <b>Telephone:</b> 323-262-5145 <b>E-Mail:</b> bgust@rehrig.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Lisa Hoffmann<br><b>Telephone:</b> 619-236-6096<br><b>E-Mail:</b> LHoffmann@sandiego.gov |
|--|--|

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1      | <b>95 gal. Trash Cans</b><br>Purchase Automated TRASH containers 'as needed' in accordance with City specifications, Contract No. 4600002855, cooperative contract piggy back off of H-GAC (Houston-Galveston Area Council of Government) Contract number RC01-16.<br>Terms of Cooperative Agreement between San Diego and Rehrig Pacific Company: September 8, 2016 through December 17, 2017.<br><br>**This Purchase Order replaces PO#4500086230 effective July 1, 2017-December 17, 2017.<br>Material and supplies subject to sales tax. Pay per invoice.<br><br>Program Manager-Matthew Cleary (858) 526-2302 MCleary@sandiego.gov<br>Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov<br><br>Non-Deductible Tax<br>Item partially delivered | 12/17/2017 | 15,984 EA   | USD 47.84  | USD 764,674.56 |
| ****   |  |            |             |            | USD 59,262.27  |
| 2      | <b>65 Gal. Trash Cans</b><br>Purchase Automated TRASH containers 'as needed' in accordance with City specifications, Contract No. 4600002855, cooperative contract piggy back off of H-GAC (Houston-Galveston Area Council of Government) Contract number RC01-16.<br>Terms of Cooperative Agreement between San Diego and Rehrig Pacific Company: September 8, 2016 through December 17, 2017.<br><br>**This Purchase Order replaces PO#4500086230 effective July 1, 2017-December 17, 2017.<br>Material and supplies subject to sales tax. Pay per invoice.<br><br>Program Manager-Matthew Cleary (858) 526-2302 MCleary@sandiego.gov<br>Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov<br><br>Non-Deductible Tax<br>Item partially delivered | 12/17/2017 | 1,152 EA    | USD 41.82  | USD 48,176.64  |
| ****   |  |            |             |            | USD 3,733.69   |
| 3      | <b>Radio Frequency ID (RFID) Tags</b><br>Purchase Automated TRASH containers 'as needed' in accordance with City specifications, Contract No. 4600002855, cooperative contract piggy back off of H-GAC (Houston-Galveston Area Council of Government) Contract   | 12/17/2017 | 17,136 EA   | USD 0.85   | USD 14,565.60  |

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE  
FOR TOTAL



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| Line #  | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price         | Extended Price    |
|---|---|------------|-------------|--------------------|-------------------|
|   | <p>number RC01-16.<br/>Terms of Cooperative Agreement between San Diego and Rehrig Pacific Company: September 8, 2016 through December 17, 2017.</p> <p>**This Purchase Order replaces PO#4500086230 effective July 1, 2017-December 17, 2017.<br/>Material and supplies subject to sales tax. Pay per invoice.</p> <p>Program Manager-Matthew Cleary (858) 526-2302 MCleary@sandiego.gov<br/>Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov</p> <p>Non-Deductible Tax<br/>Item partially delivered</p>  |            |             |                    | USD 1,128.84      |
| 4   | <p><b>Delivery Charges/Freight Fee</b><br/>Purchase Automated TRASH containers 'as needed' in accordance with City specifications, Contract No. 4600002855, cooperative contract piggy back off of H-GAC (Houston-Galveston Area Council of Government) Contract number RC01-16.<br/>Terms of Cooperative Agreement between San Diego and Rehrig Pacific Company: September 8, 2016 through December 17, 2017.</p> <p>**This Purchase Order replaces PO#4500086230 effective July 1, 2017-December 17, 2017.<br/>Material and supplies subject to sales tax. Pay per invoice.</p> <p>Program Manager-Matthew Cleary (858) 526-2302 MCleary@sandiego.gov<br/>Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov</p> <p>Item partially delivered</p> | 12/17/2017 | 17,136 EA   | USD 1.00           | USD 17,136.00     |
| <p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>                     |   |            |             | Line Item Total \$ | 844,552.80        |
| <b>IMPORTANT!</b>   |   |            |             | Tax \$             | 64,124.80         |
| <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |   |            |             | <b>PO Total \$</b> | <b>908,677.60</b> |